

MARA AMONE

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Date	By	Time	Amount	Description
1/29/2004	GKT	0.40	60.00	Legal Research: <u>Issue:</u> Research causes of action for HCDCH failure to comply with federal regulations regarding utility allowance adjustments for disabled tenants. <u>Pleading:</u> Complaint.
2/14/2004	GKT	1.70	255.00	Legal Research: <u>Issue:</u> Research causes of action for HCDCH failure to comply with federal regulations regarding utility allowance adjustments for disabled tenants. <u>Pleading:</u> Complaint.
3/8/2004	GKT	3.40	510.00	Legal Research: <u>Issue:</u> Research causes of action for HCDCH failure to comply with federal regulations regarding utility allowance adjustments for disabled tenants. <u>Pleading:</u> Complaint.
3/9/2004	GKT	0.20	30.00	Legal Research: <u>Issue:</u> Research Fair Housing Act cause of action for HCDCH failure to comply with federal regulations regarding utility allowance adjustments for disabled tenants. <u>Pleading:</u> Complaint.
4/6/2004	GKT	2.00	300.00	Legal Research: <u>Issue:</u> Research requirements for making claims under the Fair Housing Act, ADA, and Section 504. <u>Pleading:</u> Complaint.
5/5/2004	GKT	1.00	150.00	Legal Research: <u>Issue:</u> Research and draft memo re damages.
5/5/2004	GKT	2.10	315.00	Draft Pleading: Complaint
5/6/2004	GKT	1.10	165.00	Legal Research: <u>Issue:</u> Research and draft memo re exhaustion.
5/7/2004	GKT	1.00	150.00	Teleconference: <u>Participants:</u> S. Floyd; S. Dorsey; G. Thornton. <u>Reason:</u> Discuss general litigation strategy.
7/1/2004	GKT	0.40	60.00	Legal Research: <u>Issue:</u> Research re sovereign immunity.
7/1/2004	GKT	1.40	210.00	Draft Pleading: Complaint
7/2/2004	GKT	0.30	45.00	Correspondence: <u>Type and Addressee:</u> Memo to S. Floyd <u>Reason:</u> Advise re revisions to Complaint
7/2/2004	GKT	1.70	255.00	Draft Pleading: Draft and revise Complaint
7/2/2004	GKT	0.20	30.00	Telephone Conversation: <u>Participants:</u> G. Thornton and Mara Amone <u>Reason:</u> Verify facts for allegations in Complaint
7/5/2004	GKT	0.10	15.00	Correspondence: <u>Type and Addressee:</u> E-mail to S. Floyd <u>Reason:</u> Question regarding complaint.
7/5/2004	GKT	0.30	45.00	Correspondence: <u>Type and Addressee:</u> Letter to Mara Amone <u>Regarding:</u> Advice and discussion re scope of representation.
7/5/2004	GKT	0.30	45.00	Draft Pleading: Edit Complaint
7/6/2004	GKT	0.50	75.00	Meeting: <u>Participants:</u> Mara Amone, G. Thornton. <u>Reason:</u> Gather facts and provide client with counsel and advice.

EXHIBIT A

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Date	By	Time	Amount	Description
7/29/2004	GKT	1.50	225.00	<u>Correspondence:</u> <u>Type and Addressee:</u> Memo to S. Floyd <u>Reason:</u> Regarding acceptable settlement terms.
7/29/2004	GKT	0.30	45.00	<u>Telephone Conversation:</u> <u>Participants:</u> S. Floyd and G. Thornton <u>Reason:</u> Discuss settlement proposal
7/29/2004	GKT	0.10	15.00	<u>Review:</u> Review revisions made by S. Floyd to memo re acceptable settlement terms.
8/2/2004	GKT	0.70	105.00	<u>Review File:</u> <u>Reason:</u> Review and prep file for settlement meeting
8/2/2004	GKT	0.10	15.00	<u>Telephone Conversation:</u> <u>Participants:</u> S. Floyd and G. Thornton <u>Reason:</u> Confer/prepare for settlement meeting
8/2/2004	GKT	0.30	45.00	<u>Draft Other:</u> Review and revise statute of limitations tolling agreement
8/3/2004	GKT	1.50	225.00	<u>Travel:</u> Travel to and from Big Island to Oahu for settlement meeting with S. Floyd, S. Dorsey, John C. Wong (J. Wong), Margaret A. Leong (M. Leong), and G. Thornton.
8/3/2004	GKT	0.60	90.00	<u>Meeting:</u> <u>Participants:</u> JWC, M. Leong, S. Floyd, G. Thornton, S. Dorsey. <u>Reason:</u> Settlement meeting
8/3/2004	GKT	0.20	30.00	<u>Meeting:</u> <u>Participants:</u> S. Floyd, G. Thornton, S. Dorsey. <u>Reason:</u> Discuss general case strategy
8/17/2004	GKT	1.90	285.00	<u>Travel:</u> Travel to and from Big Island to Oahu for settlement conference with Magistrate Barry M. Kurren.
8/17/2004	GKT	0.60	90.00	<u>Settlement Conference:</u> <u>Participants:</u> Magistrate Kurren, J. Wong, S. Floyd, G. Thornton.
8/26/2004	GKT	0.20	30.00	<u>Correspondence:</u> <u>Type and Addressee:</u> Transmittal letter to J. Wong. <u>Regarding:</u> Tolling Agreement.
8/26/2004	GKT	0.50	75.00	<u>Meeting:</u> <u>Participants:</u> Mara Amone, G. Thornton. <u>Reason:</u> Travel to and from meeting, advise regarding tolling agreement, and obtain signature.
8/27/2004	GKT	0.10	15.00	<u>Review:</u> Review draft of notice of availability of utility allowance adjustments to disabled tenants sent by J. Wong.
8/27/2004	GKT	1.20	180.00	<u>Legal Research:</u> <u>Issue:</u> Research federal requirements for notice of utility allowance adjustments to disabled tenants.
8/27/2004	GKT	0.30	45.00	<u>Telephone Conversation:</u> <u>Participants:</u> S. Floyd and G. Thornton <u>Reason:</u> Confer regarding federal requirements for notice of utility allowance adjustments to disabled tenants.
8/27/2004	GKT	0.10	15.00	<u>Telephone Conversation:</u> <u>Participants:</u> J. Wong and G. Thornton <u>Reason:</u> Discuss draft of notice to disabled tenants sent by J. Wong.
8/31/2004	GKT	2.80	420.00	<u>Legal Research:</u> <u>Issue:</u> Research and draft memo re proposed notice of availability of utility allowance adjustments as a reasonable accommodation.
8/31/2004	GKT	0.70	105.00	<u>Draft Other:</u> Revise proposed notice of availability of utility allowance adjustments to disabled tenants.

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Date	By	Time	Amount	Description
9/14/2004	GKT	0.60	90.00	Draft Pleading: <u>Pleading:</u> Motion for Class Certification <u>Description of Activity:</u> Amend draft of Motion sent by S. Floyd
10/29/2004	GKT	0.80	120.00	Teleconference: <u>Participants:</u> S. Floyd, J. Wong, M. Leong, and G. Thornton. <u>Reason:</u> Discuss terms of proposed settlement.
10/29/2004	GKT	0.20	30.00	Telephone Conversation: <u>Participants:</u> S. Floyd and G. Thornton <u>Reason:</u> Confer regarding upcoming litigation deadlines.
11/3/2004	GKT	0.50	75.00	Review: Review and analyze list of disabled public housing tenants sent by J. Wong to estimate class size.
11/3/2004	GKT	1.30	195.00	Draft Pleading: Draft Scheduling Conference Statement
11/15/2004	GKT	3.00	450.00	Meeting: <u>Participants:</u> Magistrate Kurren, J. Wong, S. Floyd, M. Leong, G. Thornton <u>Reason:</u> Travel to and from settlement conference and discuss settlement issues.
11/23/2004	GKT	0.40	60.00	Review: Review and analyze proposed utility allowance adjustments schedule for disabled tenants sent by J. Wong
11/23/2004	GKT	0.20	30.00	Review: Review notice of utility allowance adjustments for disabled tenants sent by J. Wong
11/23/2004	GKT	0.10	15.00	Telephone Conversation: <u>Participants:</u> S. Floyd and G. Thornton. <u>Reason:</u> Confer regarding class certification motion and notice of utility allowance adjustments for disabled tenants.
11/23/2004	GKT	0.30	45.00	Correspondence: <u>Type and Addressee:</u> E-mail to J. Wong. <u>Regarding:</u> Revisions to HCDCH's proposed notice of utility allowance adjustments for disabled tenants.
11/23/2004	GKT	0.40	60.00	Draft Pleading: <u>Pleading:</u> Motion for Class Certification <u>Description of Activity:</u> Amend motion for class certification.
11/26/2004	GKT	1.10	165.00	Draft Pleading: <u>Pleading:</u> Motion for Class Certification <u>Description of Activity:</u> Amend motion for class certification.
11/28/2004	GKT	1.10	165.00	Draft Pleading: <u>Pleading:</u> Motion for Class Certification <u>Description of Activity:</u> Amend motion for class certification.
11/28/2004	GKT	0.50	75.00	Correspondence: <u>Type and Addressee:</u> E-mail to S. Floyd. <u>Regarding:</u> Amendments and questions regarding Motion for Class Certification
11/30/2004	GKT	0.20	30.00	Telephone Conversation: <u>Participants:</u> Mara Amone and G. Thornton. <u>Reason:</u> Investigate facts regarding request submitted by Ms. Amone for air conditioner.
12/8/2004	GKT	0.20	30.00	Telephone Conversation: <u>Participants:</u> S. Floyd and G. Thornton. <u>Reason:</u> Confer regarding motion for class certification
12/14/2004	GKT	0.40	60.00	Telephone Conversation: <u>Participants:</u> M. Leong, G. Thornton. <u>Reason:</u> Discuss trial date and motion for class certification.
12/14/2004	GKT	0.80	120.00	Attend Status Conference: Status conference with Magistrate Barry Kurren. Travel to and from.
12/14/2004	GKT	0.60	90.00	Telephone Conversation: <u>Participants:</u> S. Floyd and G. Thornton. <u>Reason:</u> Confer regarding status conference, motion for class certification.

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Date	By	Time	Amount	Description
12/16/2004	GKT	2.30	345.00	Case Planning: Analyze alternatives to class certification and draft memo to S. Floyd
12/16/2004	GKT	0.10	15.00	Correspondence: <u>Type and Addressee:</u> E-mail to J. Wong. <u>Regarding:</u> Whether agreed upon notices of utility allowance adjustments for disabled have been sent.
12/29/2004	GKT	2.30	345.00	Draft Pleading: <u>Pleading:</u> Motion for Class Certification <u>Description of Activity:</u> Amend motion for class certification.
12/30/2004	GKT	2.20	330.00	Draft Pleading: <u>Pleading:</u> Motion for Class Certification <u>Description of Activity:</u> Amend motion for class certification.
12/30/2004	GKT	1.10	165.00	Other: Prepare Motion for Class Certification for filing, file at Federal District Court.
1/4/2005	GKT	0.20	30.00	Telephone Conversation: <u>Participants:</u> Dotty at Federal District Court, G. Thornton. <u>Reason:</u> Inquire regarding available trial dates.
1/5/2005	GKT	0.90	135.00	Case Planning: Develop timeline, revise litigation strategy.
1/5/2005	GKT	0.30	45.00	Telephone Conversation: <u>Participants:</u> S. Floyd, G. Thornton. <u>Reason:</u> Confer regarding timeline and litigation strategy.
1/5/2005	GKT	0.20	30.00	Correspondence: <u>Type and Addressee:</u> Memo to S. Floyd <u>Regarding:</u> Timeline and litigation strategy.
1/5/2005	GKT	0.20	30.00	Other: Prepare file-stamped copies of Motion for Class Certification for service by mail.
2/14/2005	GKT	0.30	45.00	Telephone Conversation: <u>Participants:</u> S. Floyd and G. Thornton. <u>Reason:</u> Confer regarding motion for class certification reply memorandum.
2/28/2005	GKT	1.80	270.00	Attend Hearing: Attend hearing on Motion for Class Certification, meeting with S. Floyd before and after to discuss motion and next action.
3/5/2005	GKT	1.50	225.00	Legal Research: <u>Issue:</u> Research precedent regarding Section 1983 claims. <u>Pleading:</u> Motion for Summary Judgment.
3/7/2005	GKT	0.70	105.00	Meeting: <u>Participants:</u> P. Alston, S. Floyd, T. Bush, G. Thornton. <u>Reason:</u> Case planning.
3/7/2005	GKT	1.90	285.00	Draft Pleading: <u>Pleading:</u> Motion for Summary Judgment <u>Description of Activity:</u> Draft and research motion for summary judgment.
3/9/2005	GKT	1.20	180.00	Draft Pleading: <u>Pleading:</u> Motion for Summary Judgment <u>Description of Activity:</u> Draft and research motion for summary judgment.
3/10/2005	GKT	4.60	690.00	Legal Research: <u>Issue:</u> Research precedent regarding Section 1983, Fair Housing Act, ADA, and Section 504 claims. <u>Pleading:</u> Motion for Summary Judgment.
3/14/2005	GKT	2.60	390.00	Legal Research: <u>Issue:</u> Research precedent for private right of action under U.S. Housing Act, Fair Housing Act, ADA, and Section 504 claims. <u>Pleading:</u> Summary Judgment.
3/16/2005	GKT	0.30	45.00	Telephone Conversation: <u>Participants:</u> Mara Amone, G. Thornton. <u>Reason:</u> Advise regarding requesting adjustment to utility allowance
3/16/2005	GKT	3.10	465.00	Draft Pleading: <u>Pleading:</u> Motion for Summary Judgment <u>Description of Activity:</u> Draft and research motion for summary judgment.

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Date	By	Time	Amount	Description
3/17/2005	GKT	0.30	45.00	Correspondence: <u>Type and Addressee:</u> E-mail to S. Floyd. <u>Regarding:</u> Requirements for requesting utility allowance adjustments, information to Hawaii Disability Rights Center
3/17/2005	GKT	0.80	120.00	Draft Pleading: <u>Pleading:</u> Motion for Summary Judgment <u>Description of Activity:</u> Draft and research motion for summary judgment.
3/31/2005	GKT	2.90	435.00	Correspondence: Research and contact elderly and disability organizations able to disseminate information regarding utility allowance adjustments
3/31/2005	GKT	0.10	15.00	Telephone Conversation: <u>Participants:</u> Mara Amone, G. Thornton. <u>Reason:</u> Follow-up regarding whether request for adjustment to utility allowance was made.
4/4/2005	GKT	8.50	1275.00	Legal Research: <u>Issue:</u> Research precedent regarding Section 1983, Fair Housing Act, ADA, and Section 504 claims and possible defenses. <u>Pleading:</u> Summary Judgment.
4/5/2005	GKT	0.90	135.00	Draft Pleading: <u>Pleading:</u> Motion for Summary Judgment <u>Description of Activity:</u> Draft and research motion for summary judgment.
4/20/2005	GKT	0.40	60.00	Telephone Conversation: <u>Participants:</u> Mara Amone, G. Thornton. <u>Reason:</u> Follow-up regarding request for adjustment to utility allowance--whether adjustment was made.
4/20/2005	GKT	0.50	75.00	Draft Pleading: <u>Pleading:</u> Draft stipulation regarding form of class notice.
4/20/2005	GKT	0.20	30.00	Correspondence: <u>Type and Addressee:</u> E-mail to S. Floyd. <u>Regarding:</u> Form of class notice
4/21/2005	GKT	0.20	30.00	Telephone Conversation: <u>Participants:</u> S. Floyd, G. Thornton. <u>Reason:</u> Confer regarding estimated extent of past rent overcharges to class members.
4/21/2005	GKT	0.70	105.00	Correspondence: <u>Type and Addressee:</u> Memo to S. Floyd. <u>Regarding:</u> Estimate of extent of class size and past rent overcharges to class members.
4/28/2005	GKT	0.20	30.00	Correspondence: <u>Type and Addressee:</u> E-mail to J. Wong <u>Regarding:</u> Review and send proposed class action notice.
4/29/2005	GKT	0.10	15.00	Telephone Conversation: <u>Participants:</u> J. Wong, G. Thornton. <u>Reason:</u> Discuss form of notice to class.
5/6/2005	GKT	0.20	30.00	Correspondence: <u>Type and Addressee:</u> E-mail to S. Floyd, T. Bush. <u>Regarding:</u> Work distribution on motion for summary judgment reply memorandum
5/10/2005	GKT	0.60	90.00	Draft Pleading: <u>Pleading:</u> Memorandum in Opposition to Counter-Motion for Summary Judgment <u>Description of Activity:</u> Set up Memorandum for later drafting.
5/15/2005	GKT	5.80	870.00	Legal Research: <u>Issue:</u> Arguments against mootness defense. <u>Pleading:</u> Memorandum in Opposition to Counter-Motion for Summary Judgment.
5/16/2005	GKT	6.40	960.00	Legal Research: <u>Issue:</u> Arguments against mootness defense. <u>Pleading:</u> Memorandum in Opposition to Counter-Motion for Summary Judgment.
5/16/2005	GKT	7.60	1140.00	Draft Pleading: <u>Pleading:</u> Memorandum in Opposition to Counter-Motion for Summary Judgment <u>Description of Activity:</u> Research mootness and draft pleading, declarations.
5/16/2005	GKT	0.30	45.00	Telephone Conversation: <u>Participants:</u> Mara Amone, G. Thornton. <u>Reason:</u> Gather facts regarding requests for adjustments to the utility allowance

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Date	By	Time	Amount	Description
5/16/2005	GKT	0.30	45.00	<u>Correspondence:</u> <u>Type and Addressee:</u> Fax Declaration to Mara Amone. <u>Regarding:</u> Declaration in support of Memorandum in Opposition to Counter-Motion for Sum. Jud.
5/24/2005	GKT	0.10	15.00	<u>Telephone Conversation:</u> <u>Participants:</u> Mara Amone, G. Thornton. <u>Reason:</u> Follow-up regarding original declaration.
5/24/2005	GKT	0.10	15.00	<u>Telephone Conversation:</u> <u>Participants:</u> S. Floyd, G. Thornton. <u>Reason:</u> Confer regarding upcoming MSJ hearing.
5/25/2005	GKT	0.50	75.00	<u>Review:</u> Review HCDCH Counter-Motion for Summary Judgment Reply and e-mail S. Floyd regarding reply.
5/25/2005	GKT	2.00	300.00	<u>Hearing Preparation:</u> Draft outline for Summary Judgment hearing.
5/26/2005	GKT	0.60	90.00	<u>Hearing Preparation:</u> Review pleadings and draft outline for Summary Judgment hearing.
5/30/2005	GKT	0.10	15.00	<u>Telephone Conversation:</u> <u>Participants:</u> Mara Amone, G. Thornton. <u>Reason:</u> Follow-up again regarding whether original declaration was sent.
5/30/2005	GKT	1.50	225.00	<u>Hearing Preparation:</u> Prep binder for Motion for Summary Judgment hearing.
5/31/2005	GKT	2.10	315.00	<u>Hearing Preparation:</u> Prep binder, review hearing outline, review pleadings to prep for Motion for Summary Judgment hearing.
5/31/2005	GKT	1.00	150.00	<u>Attend Hearing:</u> Attend hearing on Motion for Summary Judgment. Travel to and from.
6/1/2005	GKT	0.20	30.00	<u>Telephone Conversation:</u> <u>Participants:</u> Mara Amone, G. Thornton. <u>Reason:</u> Discuss outcome of Motion for Summary Judgment
6/1/2005	GKT	0.60	90.00	<u>Review:</u> Review Order Granting Plaintiff's Motion for Summary Judgment
6/2/2005	GKT	0.30	45.00	<u>Telephone Conversation:</u> <u>Participants:</u> S. Floyd, G. Thornton. <u>Reason:</u> Confer regarding obtaining a list of class members, and other matters.
6/3/2005	GKT	0.30	45.00	<u>Correspondence:</u> <u>Type and Addressee:</u> E-mail to J. Wong. <u>Regarding:</u> Obtaining a list of class members, communications to class members.
6/3/2005	GKT	1.10	165.00	<u>Draft Pleading:</u> Draft form of injunction
6/7/2005	GKT	0.10	15.00	<u>Telephone Conversation:</u> <u>Participants:</u> Judge Kay's Chambers, G. Thornton. <u>Reason:</u> Inform regarding typographical error in Order Granting Plaintiff's Motion for Summary Judgment.
6/8/2005	GKT	0.20	30.00	<u>Correspondence:</u> <u>Type and Addressee:</u> E-mail to S. Floyd. <u>Regarding:</u> Status of Mara Amone's request for Utility Allowance adjustment.
6/8/2005	GKT	0.30	45.00	<u>Correspondence:</u> <u>Type and Addressee:</u> E-mail to S. Floyd. <u>Regarding:</u> Draft of form of injunction and questions regarding the injunction.
6/8/2005	GKT	0.50	75.00	<u>Draft Pleading:</u> <u>Pleading:</u> Submission of Original Declaration of Mara Amone in support of Motion for Summary Judgment.

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Date	By	Time	Amount	Description
6/8/2005	GKT	0.30	45.00	<u>Other:</u> Prepare Submission of Original Declaration of Mara Amone in support of Motion for Summary Judgment for filing via U.S. Mail.
6/8/2005	GKT	0.40	60.00	<u>Draft Pleading:</u> <u>Pleading:</u> Notice of Class Certification <u>Action:</u> Amend Notice of Class Certification and e-mail to S. Floyd for review.
6/14/2005	GKT	0.10	15.00	<u>Telephone Conversation:</u> <u>Participants:</u> Judge Kay's clerk and G. Thornton. <u>Reason:</u> Phone call from Judge Kay's clerk regarding when class notice will be filed.
6/14/2005	GKT	0.20	30.00	<u>Telephone Conversation:</u> <u>Participants:</u> S. Floyd and G. Thornton. <u>Reason:</u> Confer regarding final form of class notice and negotiations with J. Wong over form of class notice.
6/15/2005	GKT	0.60	90.00	<u>Draft Pleading:</u> <u>Pleading:</u> Notice of Class Certification <u>Action:</u> Amend Notice of Class Certification.
6/15/2005	GKT	0.80	120.00	<u>Correspondence:</u> <u>Type and Addressee:</u> Transmittal letter to Judge Alan C. Kay. <u>Regarding:</u> from of Preliminary Injunction.
7/1/2005	GKT	1.00	150.00	<u>Legal Research:</u> <u>Issue:</u> Research necessity of protection order for HCDCH to disclose identify of class members.
7/18/2005	GKT	0.10	15.00	<u>Telephone Conversation:</u> <u>Participants:</u> S. Floyd, G. Thornton. <u>Reason:</u> Confer regarding responding to calls from class members responding to the class action notice.
7/18/2005	GKT	0.20	30.00	<u>Other:</u> Create database for responding to calls from class members responding to the class action notice.
7/18/2005	GKT	1.50	225.00	<u>Telephone Conversation:</u> <u>Participants:</u> Class notice respondents, G. Thornton. <u>Reason:</u> Gather information and advise regarding right to utility allowance adjustments.
7/19/2005	GKT	2.50	375.00	<u>Telephone Conversation:</u> <u>Participants:</u> Class notice respondents, G. Thornton. <u>Reason:</u> Gather information and advise regarding right to utility allowance adjustments.
7/20/2005	GKT	1.50	225.00	<u>Telephone Conversation:</u> <u>Participants:</u> Class notice respondents, G. Thornton. <u>Reason:</u> Gather information and advise regarding right to utility allowance adjustments.
7/21/2005	GKT	1.30	195.00	<u>Telephone Conversation:</u> <u>Participants:</u> Class notice respondents, G. Thornton. <u>Reason:</u> Gather information and advise regarding right to utility allowance adjustments.
7/22/2005	GKT	1.50	225.00	<u>Telephone Conversation:</u> <u>Participants:</u> Class notice respondents, G. Thornton. <u>Reason:</u> Gather information and advise regarding right to utility allowance adjustments.
7/29/2005	GKT	3.30	495.00	<u>Telephone Conversation:</u> <u>Participants:</u> Class notice respondents, G. Thornton. <u>Reason:</u> Gather information and advise regarding right to utility allowance adjustments.
8/1/2005	GKT	0.50	75.00	<u>Telephone Conversation:</u> <u>Participants:</u> Class notice respondents, G. Thornton. <u>Reason:</u> Gather information and advise regarding right to utility allowance adjustments.
8/5/2005	GKT	1.10	165.00	<u>Telephone Conversation:</u> <u>Participants:</u> Class notice respondents, G. Thornton. <u>Reason:</u> Gather information and advise regarding right to utility allowance adjustments.

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Date	By	Time	Amount	Description
8/8/2005	GKT	0.30	45.00	Telephone Conversation: Participants: Class notice respondents, G. Thornton. Reason: Gather information and advise regarding right to utility allowance adjustments.
8/8/2005	GKT	0.20	30.00	Meeting: With J. Lisagor to confer regarding returning phone calls to class notice respondents.
8/8/2005	GKT	0.20	30.00	Review: Correspondence from class notice respondent.
8/8/2005	JLL	1.50	165.00	Telephone Conversation: Participants: Class notice respondents, JLL. Reason: Gather information and advise regarding right to utility allowance adjustments.
8/9/2005	GKT	0.20	30.00	Meeting: With S. Floyd to confer regarding final settlement options.
8/9/2005	JLL	0.10	11.00	Telephone Conversation: Participants: Class notice respondents, JLL. Reason: Gather information and advise regarding right to utility allowance adjustments.
8/9/2005	JLL	1.30	143.00	Telephone Conversation: Participants: Class notice respondents, JLL. Reason: Gather information and advise regarding right to utility allowance adjustments.
8/10/2005	JLL	1.10	121.00	Telephone Conversation: Participants: Class notice respondents, JLL. Reason: Gather information and advise regarding right to utility allowance adjustments.
8/11/2005	JLL	3.00	330.00	Telephone Conversation: Participants: Class notice respondents, JLL. Reason: Gather information and advise regarding right to utility allowance adjustments.
8/16/2005	JLL	0.80	88.00	Other: Create mail merge to send letters to applicable class notice respondents regarding how to request utility allowance adjustments.
8/18/2005	GKT	0.10	15.00	Review: Rvw ltr from J. Wong regarding stipulating to attorney's fees and settlement in the Amone and Smith cases.
8/24/2005	GKT	0.80	120.00	Correspondence: Draft ltr to class members
8/24/2005	GKT	0.30	45.00	Review File: Rvw class notice response database to calculate damages.
8/24/2005	GKT	0.70	105.00	Correspondence: E-mail to S. Floyd re settlement in Amone
8/26/2005	GKT	0.30	45.00	Correspondence: E-mails to J. Lisagor and S. Floyd re returning calls to Amone class notice respondents
8/29/2005	GKT	0.20	30.00	Meeting: With J. Lisagor to confer regarding contacts with class notice respondents.
8/29/2005	JLL	0.50	55.00	Telephone Conversation: Participants: Class notice respondents, JLL. Reason: Gather information and advise regarding right to utility allowance adjustments.
8/30/2005	GKT	0.40	60.00	Correspondence: Draft ltr to class members that responded to class notice.
8/31/2005	GKT	1.10	165.00	Correspondence: Draft ltr to class members that responded to class notice.

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Date	By	Time	Amount	Description
9/19/2005	JLL	0.50	55.00	<u>Other:</u> Update and revise database of class notice respondents to prepare for mass mailing of letters regarding hot to request utility allowance adjustments.
9/23/2005	JLL	0.80	88.00	<u>Other:</u> Update and revise database of class notice respondents to prepare for mass mailing of letters regarding hot to request utility allowance adjustments.
9/29/2005	GKT	0.30	45.00	<u>Telephone Conversation:</u> <u>Participants:</u> Class notice respondents, G. Thornton. <u>Reason:</u> Gather information and advise regarding right to utility allowance adjustments.
10/5/2005	GKT	0.30	45.00	<u>Correspondence:</u> E-mail to S. Floyd regarding letter to Amone class notice respondents.
10/17/2005	GKT	0.20	30.00	<u>Meeting:</u> Confer with J. Lisagor re creating database to record responses from letters sent to Amone clients
10/17/2005	JLL	0.20	22.00	<u>Telephone Conversation:</u> <u>Participants:</u> Class notice respondents, JLL. <u>Reason:</u> Gather information and advise regarding right to utility allowance adjustments.
11/15/2005	GKT	0.20	30.00	<u>Review:</u> Memo re reasonable accomodation procedure from J. Wong
11/15/2005	GKT	0.30	45.00	<u>Correspondence:</u> E-mail to S. Floyd regarding sufficiency of reasonable accomodation procedure.
11/21/2005	GKT	0.30	45.00	<u>Telephone Call:</u> To Moe Passi (class member) re request for reasonable accomodations
12/1/2005	GKT	0.50	75.00	<u>Review:</u> Summary of calls to class members regarding status of utility allowance adjustments and draft memo to S. Floyd

SUMMARY OF FEES

By	Rate	Hours	Amount
GKT	150.00	144.70	\$21,705.00
JLL	110.00	9.80	\$1,078.00
Totals:		154.50	\$22,783.00
Legal Services Fees			\$22,783.00
State Excise Tax			\$947.77
Subtotal			\$23,730.77

INVOICE TOTALS

Invoice Total	\$23,730.77
Total Amount Due	\$23,730.77